

Campaign Finance Report

No on Prop 301 Committee #: 201000769

Treasurer: BAHR, SANDRA

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2011 Interim Report

Election Cycle: 2011-2012

Date Filed: March 28, 2011

Reporting Period: November 23, 2010-March 28, 2011

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$191.68
Total Cash Receipts this Reporting Period: \$0.00
Total Cash Disbursements this Reporting Period: \$191.68
Cash Balance at End of Reporting Period: \$0.00

Report ID: 71637

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Data
P		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$191.68	\$0.00	\$191.68	\$191.68
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$191.68	\$0.00	\$191.68	\$191.68
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$191.68	_		_

Interim Report

Covers 11/23/2010 to 03/28/2011

Schedule E1 - Operating expenses

Schedule LT - Operating expenses		Date	Amount	Cycle To Date
Name:	Wells Fargo	11/30/2010	\$6.00	\$6.00
Address:	PO Box 2908, Phoenix, AZ 85062		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Bank fee			
Name:	Coalition for Sonoran Desert Protection	12/01/2010	\$185.68	\$185.68
Address:	300 E University Blvd, Ste 120, Tucson, AZ 85705		Cash	
Category:	Miscellaneous - Other			
Memo:	contribution to close account and committee			
Total of Operating Expenses		\$191.68		
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Operating Expenses		\$191.68		

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Filed on 03/28/2011

Covers 11/23/2010 to 03/28/2011